PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 119	Dated -03.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Desilting of road side drains in ward no-07 Byatarayanapura**	9405		1	2677071.43	nos	2677071.43
			Work contract/Works value				
	007-17-000035						
	CGST Payable		6%				**160624.29**
	SGST Payable		6%				**160624.29**
	Total						**2,998,320.00**

Amount Chargeable (in words) E. &O.E

Rupees TwentyNine Lakh NinetyEight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	2,677,071.43	6%	160,624.29	6%	160,624.29	321,248.57
Total	2,677,071.43		160,624.29		160,624.29	321,248.57

Tax Amount (in words)	Rupees Three Lakh TwentyOne Thousand Two Hundred FourtyEight Paise FiftySeven Only
Remarks:	

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice